Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 2/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	Vivaro	EB		
2	405901	F. 75	EB		
3	378851	F. 75	EB		
4	408493	F. 75	EB		
5	392537	Saprolita	EB		
6	405917	Saprolita	EB		
7	405902	T. Bofija	EB		
8	354674	T. Bofija	EB		
9	41 0061	Acopio Cantera	EB	Saturnino Flores	
10	406500	Cantera Bofija	EB	Saturnino Flores	
11	392511	Patio Contenedores	EB		
12	S/C #2	Dique #6	EB		
13	405906	Molino	EB		
14	361231	Tanque	EB		
15	379047	Tanque	EB		
16	408491	Tanque	EB		
17	392527	Molino	EB		
18	410100	Molino	EB		
19	410091	PLANSIDA	EB		
20	405907	PLANSIDA	EB		
21	373953	P. Acceso	EB		
22	S/C #1	P. Acceso	EB		
23	392661	CAMP. 3000	EB		
24	354678	F 64	EB		
25	410057	Poluorin	EB		
26	UID	ALMACEN	EB		Nathaly L. 2-10-15
27	410042	ALMACEN	EB		

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 2/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	405911	T. Workshop	EB		Nelson
29	410044	T. workshop	EB		Nelson
30	405913	Workshop	EB		
31	410204	Punta Rincón	EB		
32	405918	F10	EB		
33	410055	F10	EB		
34	361228	F10	EB		Aurelio Caballero
35	405917	F17	EB		
36	392545	F05	EB		Galileo
37	410058	F99	EB		
38	405914	Camioneta TM7	EB		Roberto
39	405905	F. 72	EB		Roberto
40	382882	Tonel	EB		
41	408492	F68	EB		
42	405909	Parma #3	EB		
43	392502	Parma #8	EB		
44	410099	Parma #2	EB		
45	410085	Plataforma	EB		
46	392541	Plataforma	EB		

Control de Limpieza de Baños Portátiles
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STRACON

Fecha 2/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	361232	Tuna	EB	Tuna	
2	40092	Tuna	EB	Tuna	

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 4/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	Vivero	EB		
2	405901	F. 75	EB	Yuliana Gonzalez	
3	408493	F. 75	EB	Yuliana Gonzales	Yuliana Gonzalez
4	378851	F. 75	EB	Yuliana Gonzales	
5	410061	Acopio Cantera	EB	x Victor Cotti.	
6	406500	Acopio Cantera	EB	x Victor Cotti.	
7	392537	SA proa/da	EB	x	
8	405917	SA proa/da	EB	x	
9	405902	T. Bodega	EB	x	
10	354674	T. Bodega	EB	x	
11	392511	Patio Contenedores	EB		
12	S/c # 2	Pozo #6	EB	x	
13	405906	Molino	EB	x	
14	361231	Tina/ Molino	EB	x	
15	379047	Tina/ Molino	EB	x	
16	408491	Tina/ Molino	EB	x	
17	392527	Molino	EB	x	
18	410100	Molino	EB	x	
19	S/c # 1	Punto Acceso	EB	x	
20	373953	Punto Acceso	EB	x	
21	410091	Planta	EB	x	
22	405907	Planta	EB	x	
23	392661	Camp. 3000	EB		
24	354678	F. 64	EB		
25	410057	Polvorin	EB	x	
26	405913	Workshop	EB	x Dionel Ramos	
27	410044	T. Workshop	EB	x Dionel Ramos	

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 4/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	405911	T. Workshop	EB		
29	VIP	Almacen Workshop	EB		
30	410042	Almacen Workshop	EB		2-7112357
31	410099	Parma #2	EB		2-711-2352
32	405909	Parma #3	EB		
33	392502	Parma #3	EB		
34	405905	F. 72	EB		
35	408492	F 68	EB		
36	392882	Tope / F. 65	EB		2.736.577
37	410085	Plataforma	EB		6095630
38	392541	Plataforma	EB		
39	405914	CHAN. TMF	EB		
40	410053	F 09	EB		
41	392545	F 05	EB		
42	405918	F 10	EB		
43	410055	F 10	EB		
44	361228	F 10	EB		
45	405917	F 17	EB		
46					

Control de Limpieza de Baños Portátiles
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STRACON

Fecha 4/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	361232	Tuna	EB	Alfredo Cont. Perez B.	
2	410092	Tuna	EB	Alfredo Cont. Perez B.	

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 6/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	Vivero	EB		
2	408493	F. 75	EB	Irvins a. Matos	
3	405901	F. 75	EB	Irvins a. Matos	
4	378851	F. 75	EB	Irvins a Matos	
5	392537	SAprolita	EB		
6	405917	SAprolita	EB		
7	405902	T. Botija	EB		
8	354674	T. Botija	EB		
9	406500	Acopio Cantera	EB		Dennis Martinez
10	410061	Acopio Cantera	EB		" "
11	392511	Patio Contenedores	EB		
12	S/C #2	Dique #6	EB		
13	405906	Molino	EB		
14	361231	Tunel Molino	EB		
15	379047	Tunel Molino	EB		
16	408491	Tunel Molino	EB		
17	392527	Molino	EB		
18	410100	Molino	EB		
19	410091	Planside	EB		
20	405907	Planside	EB		
21	S/C #1	Punto Acceso	EB		
22	373953	Punto Acceso	EB		
23	392661	Camp. 3000	EB		
24	354678	F. 64	EB	James Hernández	
25	410057	Polvorin	EB		
26	405913	Workshop	EB		
27	410044	Workshop T	EB		

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 6/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	405911	T. Workshop	EB		
29	UIP.	Almacen Workshop	EB		
30	410042	Almacen workshop	EB		Ruben Macedo 6/11/15.
31	405918	F. 10	EB		
32	410055	F. 10	EB		
33	361228	F. 10	EB		
34	405917	F. 17	EB		
35	392545	F. 05	EB		
36	410058	F09	EB		
37	405914	Cantera TMF	EB	Roberto	
38	410085	Plataforma	EB	julio	
39	392541	Plataforma	EB	julio	
40	410099	Parma #2	EB	Josue Hernandez	
41	392502	Parma #3	EB	Josue Hernandez	
42	405909	Parma #3	EB	Josue Hernandez	
43	405905	F. 72	EB		
44	408492	F. 68	EB		
45	382882	F. 65	EB		
46	410204	Punta Rincón	EB		

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016
STRACON

Fecha 6/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	361232	Tuna	EB	[illegible]	
2	410092	Tuna	EB	[illegible]	

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 8 de noviembre de 2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	Loma Verde	JIRC	Angel Cuevedo	2-160-146
2	408493	Frente 75	JIRC	"	"
3	405901	Frente 75	JIRC	"	"
4	378851	Frente 75	JIRC	Jonathan José Cano	4-727-72
5	392537	Saprolito	JIRC	"	"
6	405917	Saprolito	JIRC	"	"
7	405902	Taller Bolivia	JIRC	Jorge Vásquez	2-162-1512
8	354679	Taller Bolivia	JIRC	Jorge Vasquez	2-162-1512
9	410041	Acopio Bolivia	JIRC	"	"
10	410500	Acopio Bolivia	JIRC	"	"
11		Patio Mula	JIRC	"	"
12	S/C # 2	Frente 69	JIRC	Jherson Jaen	6131662
13	354678	B60	JIRC	Edwin Batista	4-726-2459
14	410057	El polvorin	JIRC	Jonis Reyes	7-717-1180
15	405913	Carwash	JIRC		
16	405911	Taller TMF	JIRC		
17	410044	Taller TMF	JIRC		
18	410042	Almacen	JIRC	+ Jorge Cedeño	4-401-742
19	VIP	Almacen	JIRC	+ Jorge Cedeño	4-401-742
20	410085	Retaloma 1 TMF	JIRC		
21	392541	Plataforma 1 TMF	JIRC		
22	410099	Berma 2	JIRC	[illegible]	2-202-219
23	392502	Berma 3	JIRC	Federico Ruiz	4-139-785
24	405909	Berma 3	JIRC	Federico Ruiz	4-139-785
25	405905	F 72	JIRC		
26	408492	Sed #4	JIRC	Jair. Lago B	2-722-1877
27	382882	Tunel	JIRC	Jose Camargo.	

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 8 de noviembre

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	405914	Cantera TMF	JIRC	Efraín H Sanchez	2123 722
29	410057	Frente 10	JIRC		1-700-1167
30	392545	Frente 05	JIRC	-	-
31	405918	FRENTE 10	JIRC	-	-
32	410055	Frente 10	JIRC	-	-
33	361228	Frente 10	JIRC	-	-
34	405917	Frente 10	JIRC	-	-
35	362461	Campamento 3000	JIRCC	-	+
36	410100	Molinos	JIRC		2-81-458
37	392527	Molinos	JIRC		2-81-438
38	379047	Continuo Molinos	JIRC		-
39	408491	Tunel	JIRC	-	-
40	361231	Tunel	JIRC	-	-
41	410091	Molino Final	JIRC		2-103-2187
42	405907	Molino Final	JIRC		2-103-2187
43		Camino stracon	JIRC	-	-
44		Camino stracon	JIRC	-	-
45	410204	Punta Rincon	JIRC	-	-
46	410956	Planta silvet	JIRC	-	

Control de Limpieza de Baños Portátiles
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STRACON

Fecha_____

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	361232	Tunel	JIRC	Reg. 119	
2	410092	Tunel	JIRC	Reg. 119	

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 10 - 11 - 15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	Vivero	EB	Angel Cuevas de	2 - 1110 - 145
2	408493	F75	EB		Jhersson Torres
3	405901	F 75	EB		Jhersson Torres
4	378851	F 75	EB		Jhersson Torres
5	392537	Saprolita	EB		
6	405917	Sapolita	EB		
7	405902	T. Botija	EB		
8	354674	T. Botija	EB		
9	406500	Acopio Cantera	EB		Austin
10	400061	Acopio Cantera	EB		
11	392541	Patio Contenedores	EB		
12	S/C #2	Dique #6	EB		
13	405906	~~Molino (Flotacion)~~	EB		
14	361231	Tenal Molino	EB		
15	379047	Tinel Molino	EB		
16	408491	Tinel Molino	EB		
17	392527	Molino	EB		
18	410100	Molino	EB		
19	410091	Planside	EB		
20	405907	Planside	EB		
21	S/C #1	Punto Acceso	EB		
22	373953	Punto Acceso	EB		
23	354698	F. 64	EB		
24	392661	Camp. 3000	EB		
25	410057	Polvorin	EB	Carlos Rojas	
26	405913	Workshop	EB	Luis Flores	
27	410044	T. Workshop	EB		

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 10/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	40591 1	T. Workshop	EB		
29	4100 42	Almacen workshop	EB	O. Nogueira 10/11/15	
30	VIP	Almacen workshop	EB	O. Nogueira.	
31	410099	Poza # 2	EB	Ruben Guarra.	
32	405909	Poza # 3	EB	Ruben Guarra	
33	392502	Poza # 3	EB	Ruben Guarra	
34	405905	Sector 4	EB		
35	408492	F. 68	EB		
36	382882	F-65	EB	Martin Quintero	
37	405914	Cantera TMF	EB	"	
38	410085	Plataforma	EB	"	
39	392541	Plataforma	EB	"	
40	410058	F. 09	EB	"	
41	392545	F. 05	EB	"	
42	405918	F. 10.	EB	" - Seferino Herrera	
43	410055	F. 10	EB	" - Seferino Herrera	
44	361228	F. 10	EB	" - Seferino Herrera	
45	405917	F. 17	EB	" - Seferino Herrera	
46	410204	Punta Rincon	EB		

Control de Limpieza de Baños Portátiles
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STRACON

Fecha_____

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	361232	Tina	EB	Martin Quintero	
2	410092	Tina	EB	Martin Quintero	

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 12/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	Vivero	EB		
2	408493	F. 75	EB		
3	405901	F. 75	EB		
4	88.51	F. 75	EB		
5	405902	T. Bodega	EB		
6	354674	T. Bodega	EB		
7	406500	Hospo Cantera	EB		
8	410061	Hospo Cantera	EB		
9	392514	Pelib Contenedores	EB		
10	Sk #2	Dique #6	EB		
11	405906	Flotacion	EB		
12	361231	Tanque Molino	EB		
13	379047	Tanque Molino	EB		
14	408491	Tanque Molino	EB		
15	392527	Molino	EB		
16	410100	Molino	EB		
17	410091	Planta	EB		
18	405907	Planta	EB		
19	Sk #1	Punto Acceso	EB		
20	393953	Punto Acceso	EB		
21	392661	Camp 3000	EB		
22	354678	F. 64	EB		
23	410057	Peluquin	EB		
24	405913	Workshop	EB		
25	410044	T. Workshop	EB		
26	405911	T. Workshop	EB		
27	410099	Posta #2	EB		

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 12/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	410042	Almacen workshop	EB	Orlando Mocabuy	12/11/15
29	VIP	Almacen workshop	EB	Orlando Mocabuy	
30	405909	Parma #3	EB	Guerra	
31	392502	Parma #5	EB	Guerra	
32	405905	Sector #4	EB		
33	408492	F. 68	EB		
34	388880	F. 65	EB		
35	392544	Plataforma	EB	Julio	
36	410085	Plataforma	EB	Julio	
37	405914	Antena TMF	EB	Roberto	
38	410058	F. 09	EB	Seferino Herrera	
39	392545	F. 05	EB	Seferino Herrera	
40	405918	F. 10	EB	Seferino Herrera	
41	361228	F. 10	EB	Seferino Herrera	
42	410055	F. 10	EB	Seferino Herrera	
43	405917	F. 17	EB	Seferino Herrera	
44	410204	Punta Rincón	EB		
45					
46					

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STRACON

Fecha 12/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	361232	Tonel	EB	Supervisor T. Perez B.	
2	400 92	Tonel	EB	Supervisor T. Perez B.	

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STRACON

Fecha: 14/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	Vivero	EB		
2	408493	F 7,5	EB	Yulisa Gonzalez	
3	405901	F 7,5	EB	Yulisa Gonzalez	
4	378851	F 7,5	EB	Yulisa Gonzalez	
5	405962	T. Bodega	EB	"	
6	354674	T. Bodega	EB	"	
7	406500	Cantera Bodega	EB	"	
8	410061	Acopio Cantera	EB	x Donoy Agozal	
9	392511	Patio Contenedores	EB	x	
10	S/c #2	Dique #6	EB	x	
11	405906	Fotocopia	EB	x	
12	361231	Tunel	EB	x	
13	408491	Tunel	EB	x	
14	379047	Tunel	EB	x	
15	392527	Molino	EB	x	
16	410100	Molino	EB	x	
17	410091	Planside	EB	x	
18	405907	Planside	EB	x	
19	373953	Punto Acceso	EB		
20	S/c #1	Punto Acceso	EB		
21	392661	Camp 3000	EB	x	
22	354678	F 64	EB	x Francisco Rodriguez	
23	410057	Polvorin	EB	x Camil Mus C.	
24	405913	Workshop	EB		
25	410044	T. Workshop	EB	Jorge Castillo	
26	405911	T. Workshop	EB		
27	410204	T. Rioco	EB		

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Fecha: 14/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	UIP	Almacen Workshop	EB	x	Nathan Arbe 2+710, N37
29	410042	Almacen workshop	EB	x	
30	392541	Plataforma	EB	x julio	
31	410085	Plataforma	EB	x julio	
32	410099	Parma #2	EB	x	
33	405909	Parma #3	EB		
34	392502	Parma #3	EB		
35	405905	Sector #4	EB		
36	382882	F. 65	EB	Lionel Ramos	
37	408492	F. 68	EB		
38	405914	Cantera TMF	EB	Roberto	
39	410058	F#09	EB	x	
40	392545	F#05	EB	x	
41	405918	F 10	EB	x Seferino Herrera	
42	410055	F 10	EB	x seferino Herrera	
43	361228	F 10	EB	x seferino Herrera	
44	405917	F 17	EB	x seferino Herrera	
45	405917	F 77	EB	x	
46	392537	F 77	EB	x	

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Fecha 14/11/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	361232	Timef	EB	Lionel Ramos	
2	410092	Timef	EB	Lionel Ramos	

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STRACON

Fecha: 16-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1		Video	AS		
2	405901	Botija	AS		
3	578851	Botija	AS		
4	405917	Botija	AS		
5	392537	Botija	AS		
6	408493	Botija	AS		
7	405902	Taller Botija	AS		
8	354674	Taller Botija	AS		
9	410061	F45	AS		
10	382511	Patio Empsa	AS		
11	S/C #2	Camino	AS		
12	405906	Planta	AS		
13	361231	Tunales	AS		
14	379047	Tunales	AS		
15	408491	Tunales	AS		
16	410091	Patio planta	AS		
17	405907	Patio planta	AS		
18	S/C #1	Planta	AS		
19	373953	Planta	AS		
20	382527	Molino	AS		
21	410100	Molino	AS		
22	392661	Camp. Cobra	AS	Lorenzo	
23	354678	Rgo	AS		
24	410057	Polvorin	AS	B. Mani	
25	405913	Camwash	AS		
26	405911	Taller	AS		
27	410041	Taller	AS		

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STRACON

Fecha: 16-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	410085	PLATAFORMA	AS—		
29	397541	PLATAFORMA	AS—		
30	405914	CANTERA	AS—		
31	410099	BERMA 2	AS—		
32	406500	BERMA 3	AS—		
33	405909	BERMA 3	AS—		
34	408492	PRESA OESTE	AS—		
35	405905	W. SHOP	AS—		
36	382882	PLANTA DE CONCRETO	AS—		
37	410058	FOS	AS—		
38	392545	FOS	AS—		
39	405918	IIO	AS—		
40	410055	IIO	AS—		
41	381228	IIO	AS—		
42	405917	FI2	AS—		
43	VJD	ALMACEN TMF	AS—		
44	410042	ALMACEN TMF	AS—		
45	382503	CAMINO	AS—		
46	410204	PUNTA RINCON	AS—		

Control de Limpieza de Baños Portátiles
TUNEL

STRACON

Fecha 16-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	361232	TUNEL	AS	RDG.119	
2	410092	TUNEL	AS	RDG.119	

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 18-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410055	VIVERO	AS		
2	408492	BOTIJA	AS		2-712-204.
3	405901	BOTIJA	AS		
4	378851	BOTIJA	AS		
5	392537	BOTIJA	AS		2-720-284
6	405917	BOTIJA	AS		
7	405903	TALLER BOTIJA	AS		
8	354674	Taller Botija	AS		
9	410061	F45	AS		
10	392511	PATIO CMPSA	AS		
11	S/C # 2	F61	AS		1-711-2030
12	354678	B60	AS		
13	405906	PLANT SITE	AS		
14	361231	TUNEL	AS		
15	379047	TUNEL	AS		
16	408491	TUNEL	AS		
17	405907	PATIO PLANT SITE	AS		
18	410091	PATIO PLANT SITE	AS		
19	S/C # 1	PLANT SITE	AS		
20	373953	PLANT SITE	AS		
21	410100	MOLINO	AS		
22	392567	MOLINO	AS		
23	392661	CAMP COBRE	AS		
24	410057	POLVORIN	AS		
25	405913	CAR WASH	AS		
26	405911	TALLER TMF	AS		
27	410044	TALLER TMF	AS		

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 18-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	410042	ALMACEN	AS —		18/11/15
29	VIP	ALMACEN	A —		
30	392541	PLATAFORMA 1	A —		
31	410085	PLATAFORMA 1	A —		
32	405914	CANTERA TAF	A S —		
33	410055	BERMA 2	A S —		
34	405909	BERMA 3	A —		
35	392502	F BERMA 3	A —		
36	405905	W. SH 0	A —		
37	392882	PLANTA DE CONCRETO	A —		
38	408442	PRESA ESTE	A —		
39	410058	F 09	A S —		
40	392545	F 05	A —		
41	405918	F 10	A —		
42	405012	F 10	A S —		
43	410055	F 10	A —		
44	394274	F 12	A —		
45	406500	W. SH 0 B	A —		
46	410204	PINTA RINCON	A S —		

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016
STRACON

Fecha 18-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410092	TUNA			
2	361232	TUNA			

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 20-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	VIVERO	AS —	x	
2	408493	BOTIJA	AS —	x	2-712-209
3	405901	BOTIJA	AS —	x Ernesto Quevedo	2-719-1492
4	398851	BOTIJA	AS —	x Ernesto Quevedo	2-719-1492
5	392537	BOTIJA	AS —	x Kelvin Hernandez	3-719-511
6	405917	BOTIJA	AS —	x Kelvin Hernandez	3-719-511
7	405902	Taller Botija	AS —	x Julio Alonso	2-121-716
8	354624	Taller Botija	AS —	x Julio Alonso	2-121-716.
9	410061	F45	AS —	x	
10	392511	PATIO MDSA	AS —	x	
11	S/C#2	CAMINO 64	AS —	x	
12	354678	B60	AS —	x	
13	405906	Plantsite	AS —	x	
14	361231	Fund	AS —	x	
15	379043	Tunel	AS —	x	
16	408491	Tunel	AS —	x	
17	405907	Patio plantsite	AS —	x	
18	410091	Patio plantsite	AS —	x	
19	S/C#1	Plantsite	AS —	x	
20	373953	Plantsite	AS —	x	
21	410100	Molino	AS —	x	
22	392532	Molino	AS —	x	
23	397661	Camo cobre	AS —		
24	410051	Polvorin	AS M	x	
25	405913	Can wash	AS —	x Isaias Gamboa	
26	405911	Taller TMF	AS —		
27	410044	Taller TMF	AS —		

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 20 - 11 - 2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	410042	ALMACEN	AS —	O. Magallanes	20/11/15.
29	UIP	ALMACEN	AS —	O. Magallanes	
30	405917	F12	AS —		
31	361228	F10	AS —		
32	405918	F10	AS —		
33	410055	F10	AS —		
34	392545	F05	AS —		
35	410058	F09	AS —		
36	405914	CANTERA TMF	AS —		
37	392541	PLATAFORMA1	AS —		
38	410085	PLATAFORMA1	AS —		
39	410099	Berma 2	AS —		
40	405909	BERMA8	AS —		
41	392502	F BERMA3	AS —		
42	410905	N. 8100	AS —		
43	406492	PRESA ESTE	AS —		
44	382882	Planta de Cemento	AS —		
45	410204	Pampa Seca	AS —		
46			AS —		

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016
STRACON

Fecha 20-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	36231	TUNEL	ASM		2.711-2357
2	410092	TUNEL	ASM		2.711-2357

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 22 - 11 - 2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	JIVARO	AS		
2	408493	BOTIJA	AS		
3	405701	BOTIJA	AS		
4	378851	BOTIJA	AS		
5	392537	BOTIJA	AS		
6	405917	BOTIJA	AS		
7	405902	Taller	AS		
8	354674	Taller	AS		
9	410061	EMS	AS		
10	392511	PMOSA	AS		
11	S/C #2	CANICO 64	AS		
12	354678	BEO	AS		
13	405906	Planta SX	AS		
14	261231	Planta Tetunel	AS		
15	379042	Tunel	AS		
16	408491	Tunel	AS		
17	405702	P. Planta	AS		
18	410091	planta	AS		
19	S/C #1	planta	AS		
20	373953	Molino	AS		
21	410100	Molino	AS		
22	392681	Camp Cobre	AS		
23	392532	Poto. planta	AS		
24	408918	EOP	AS		
25	405913	EOP	AS		
26		EOP	AS		
27	406500	EOP	AS		

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 22 - 11 - 2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	410057	Polvorin	Jmcc.	[illegible]	
29	465918	TM F planta	Jmcc	[illegible]	
30	405911	TM F taller	Jmcc	[illegible]	
31	410044	TM F taller	Jmcc.	[illegible]	
32	410042	TM F almacen workshop	Jmcc	[illegible]	
33	89478118	~~workshop~~ TM F almacen	Jmcc	[illegible] 22/11/15	
34	410085	Plataforma 1	Jmcc	Jose E Loza	
35	392541	Plataforma 1	Jmcc	Jose E Loza	
36	410099	Berma 7	Jmcc	[illegible]	
37	405909	Berma 3	Jmcc	Sergio Castillo	
38	392502	F. Berma 3	Jmcc	Sergio Castillo	
39	382882	Planta Comato	Jmcc	[illegible]	
40	~~ACCESO~~	~~ACCESO TUNEL~~			
41	390765	ACCESO TUNEL	Jmcc	[illegible]	
42	405905	N. Shop	Jmcc	[illegible]	
43					
44					
45					
46					

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016
STRACON

Fecha_____

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410092	Tunel	Stracc.	Ignacio Cal	
2	361232	Tunel	Stracc	Ignacio Cal	

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 24-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	VIVERO	AS		
2	408493	BOTIJA	AS		
3	405901	BOTIJA	AS	Luis Zoto	
4	378851	BOTIJA	AS		
5	405917	BOTIJA	AS	Adrian Cano	
6	392532	BOTIJA	AS		
7	406500	BOTIJA	AS		
8	405902	TALLER BOTIJA	AS		
9	354674	TALLER BOTIJA	AS		
10	410061	F45	AS		
11	382511	PATIO MPSA	ASM		
12	SCH#2	CAMINO	AS		
13	354678	BCO	AS		
14	405906	PLANTA SITE	AS		
15	408491	TUNAL	AS		
16	361731	TUNAL	AS		
17	?	TUNEL	AS		
18	373953	PLANTA SITE	AS		
19	SCH#1	PLANTA SITE	AS		
20	410091	PLANTA SITE	AS		
21	405907	PLANTA SITE	AS		
22	410100	MOLINO	AS		
23	392522	MOLINO	AS		
24	392661	CAMP COBRE	AS		
25	410057	POLVORIN	AS	15ª 47824 Kenneth Rojo.	
26	410204	PUNTA RINCON	AS	Jaya Rodas	
27	405917	W. SHOP 800	AS		

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 24-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	361228	F10	AS	Carlos Ruedo	4-730-2246
29	405918	F10	AS	Carlos Ruedo	4-730-2246
30	410055	F10	AS	Carlos Ruedo	4-730-2246
31	410058	F09	AS		2755 1385
32	392546	F05	AS		7.755.1385
33	410079	BERMAZ	AS		8-780-1511
34	403909	BERMAZ	AS	JOSE ASIMELEZ	8-709-809
35	382882	Planta de concreto	AS		4-215-437
36	408542	Acceso a Tuna	AS	Carlos G Sancha	1 123 307
37	405905	W. SHOP	AS	Nardi Rodriguez	2.726.577
38	392502	F BERMAZ	AS		
39	410085	Plataforma 1	AS		
40		Plataforma 1	AS		
41	405914	Camiseras J-F	AS		
42	410042	ALMACEN	AS	Ilegible	
43	VIP	ALMACEN	AS	Ilegible	
44		CARWASH	AS		
45	410042	Taller	AS		
46	405911	Taller	AS		

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016
STRACON

Fecha 24-11-2023

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410092	Tuna	AS-		5869820
2	361232	Tuna	AS-	5869820	

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 26-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	Vivero	AS		
2	406500	Botija	AS		
3	405901	Botija	AS		
4	378851	Botija	AS		E-2-88
5	392532	Botija	AS		E-2-88
6	405917	Botija	AS		
7	408473	Botija	AS		
8	405902	Taller Botija	AS		
9	354624	Taller Botija	AS		
10	410061	F45	AS		
11	392511	Pampa	AS		
12	S/N2	Comedor	AS	Ezequiel Pena G.	7-712-1902
13	405906	Planta	AS	Marco Martinez	4-718-1879
14	408491	Tuna	AS		
15	379047	Tuna	AS		
16	361231	Tuna	AS		
17	410091	Planta	AS	Ramón Perez	4-86-201
18	405907	Planta	AS	Ramón Perez	4-86-201
19	S/C#1	Planta	AS		
20	373953	Planta	AS	José Dias	8-115-2014
21	410600	Molino	AS		
22	392537	Molino	AS		
23	392661	Campo Obra	AS		
24	410057	Polvorin	AS	Oscar Valdés	4-297-256
25	405913	Car Wash	AS		
26	410044	Taller	AS		
27	405911	Taller	AS		

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 26-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	VID	ALMACEN	AS		
29	410042	ALMACEN	AS		
30	410085	PLATAFORMA	AS		
31	392541	PLATAFORMA	AS		
32	405914	SANITARIO MIX	AS		
33	410094	BERMA 2	AS	Eduardo Ros	8-92-783
34	405709	BERMA 3	AS	Eduardo Ros	8-92-783
35	392502	F BERMA 3	AS		
36	405905	W. SHOP	AS		
37	408192	ACCESO ATUNC	AS		B-720. MSP
38	882882	PLANTA de CONCRETO	AS		
39	405918	F09	AS	8-894-124	
40	405917	F05	AS		
41	410055	F10	AS	8-894-124	
42	361228	F10	AS		
43	410058	F10	AS		
44	392545	F12	AS		
45		B60	AS		
46	410204	PUNTA RINCON	AS		

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016
STRACON

Fecha 26-11-2025

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	36/232	Tunel			
2	410092	Tunel			

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 28/11/2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	894784P	TMF almacen	Johan		
2	410042	TMF almacen	Johan		
3	405911	TMF taller	Johan	Elvis Hoyos B	workshop
4	410044	TMF taller	Johan	Elvis Hoyos B	workshop
5	405913	TMF baños	Jhon	Eduardo Castillo	4-136-2290
6	410055	F10 800	Mark	Juan Pinto	
7	405918	F10 800	Juan	Juan Pinto	
8	361228	F10 800	Jhon	Juan Pinto	
9	405917	F 12	Edwin		7-153-1585
10	410058	F09	Jhon		7-153-1585
11	392545	F05	Edwin	-	
12	495814	F. cantera	Jhon		
13	410085	plataforma 1	Jhon		
14	392541	plataforma 1	Jhon	Elvis Martinez	4-147-561
15	410096	Berma 1	Jhon	- Angel Montero	8-780-1571
16	392502	F. Berma 2	Jhon	- Queen Pinto	
17	405906	Berma 2	Jhon	- Queen Pinto	
18	408492	Presa este.	Jhon	- Rafael Sanchez	3.717.1516
19	382882	Planta Concreto tunel	Jhon	- Wendy Cano	4-746-1957
20	405905	Sector 4	Edwin	- Maria Rodriguez	2-726-572
21	410057	Bloque (Austin)	Edwin	Carlos Sevilla	8-731-702 (Policia Nal)
22	392661	Plat site	Jhon	Edwin Castillo	9-719-1649
23	408491	Plat site	Jhon		
24	392527	Plat site	Jhon	Larry Mairena	
25	410100	Plat Site	Edwin		4-731-131
26	405904	Plat Site	Jhon		4-230-[illegible]
27	S/C#1	Plat Site	Jhon		8-727-1479

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 28 / 11/2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	S/C #2.	Fent C4			1-43-91
29	362511	Pchia MPSA			
30	408102	Taller Bodys.			
31	384674	Taller Bdy			
32		B60			
33	408101	Bodys			
34	378851	Bodys			
35	408117	Bodys			
36	392537	Bodys			
37	408093	Bodys			
38	406500	Bodys.			
39	410061	F. 43			8-282 977
40	361231	Tunel			2-103-218F
41	379047	Tunel			2-103-218F
42	410091	Patio Plandita			4-121-816
43	405907	patio plandita			4-121-816
44					
45	410054	Vivero	x	x	x 6-702-2181
46		Planta Arrieta			

Control de Limpieza de Baños Portátiles
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STRACON

Fecha: 30/4/15

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1		Vivero			
2	406500	Tele 33 Botija			7163-517
3	408493	Botija (Contenedor)			
4	405901	Botija (Oficina)			8-371-870
5	378859	Botija (Piking 777)			
6	405917	Botija (Rotonda)			4-121-1887
7		Botija (Comp.)			8-473-7847
8	405902	Botija Taller			
9	554674	Botija Taller			
10	410061	Frente 45			2-735-1178
11	392511	Patio mpsa			8-751-1821
12	S/C#2	Frente 64			
13	354678	Bloo			8-890229
14	392461	Plant site (Cobre Cigunta)			
15	410100	Plant site (Mina)		ELBERT PARMALEE	4781
16	392527	plant site (mina)			3-119-274
17	410204	Porta Pinoco			
18	405904	Plant site			8-705-669
19	408491	plant site (Tunel)			
20	379047	plant site			6-V67
21	361231	plant site			
22	405907	patio mpsa			8836-1266
23	410091	patio mpsa			
24	S/C#1	plant site (camino)			2735-1714
25	373953	plant site (camino)			
26	410027	Polvorin			2-732-2191
27	405913	Work Shop (Cat Wash)			24-755-2491

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 30-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	410044	Work Shop			
29	405911	Work Shop			
30	410042	Almacen (Work shop)			
31	JIP	Almacen (Work shop).			
32	410045	Frente 10			
33	405918	Frente 10			4-702-1309
34	361228	Frente 10			
35	405917	Frente 10			
36	410038	Frente 05			2755 1585
37	392545	Frente 05			
38	405914	Caseta TMF (Guardia)			
39	410085	Caseta > Plataforma			
40	392541	Caseta.			
41	410099	Varma #12			8-780-1541
42	405909	Varma #12			8-515-1636
43	392502	Varma #3			8-515-1636
44	405905	Sector #4			8-726-737
45	408492	Acceso Tunel.			6-705-277
46	382882	Acceso Tunel (derecha)			

Control de Limpieza de Baños Portátiles
TUNEL
STRACON

Fecha 30-11-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1		Tunel			
2		Tunel		José Cano	2-711-2357